

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills used by Officers in O/o
CEO General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 938

Dated: 28-05-2020

Read:

1. Memo.No.2162-E/141/A1/BG/2020, Dt.27.03.2020.
2. Airtel Mobile Nos. 9676123419, 9121107720, 7032111649,
7093302626,9959558411.
&&&

ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of **Rs. 97,773/- (Rupees Ninety seven thousand seven hundred and seventy three only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.105 Charges for Conduct of Elections to Parliament – S.H.(04) Lok Sabha – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds available under B.E 2020 -21.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVT.

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

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ANNEXURE to
G.O.Rt.No.938 , General Administration (Elections.C) Department, Dated:28.05.2020.

Sl. No	Cellphone No.	Name & Designation of Officer Sarsri/Smt.	Latest Bill Nos & Dated	Period	Bill Amount Rs.
1	9676123419	M.Satyavani, Dy.CEO	BM20361005897481 23.01.2020 to 22.02.2020	23-06-2019 to 22-02-2020	8,200/-
2	9121107720	M.G.Madhavi, Asst.CEO	BM20361003177894 05.10.2019 to 04.11.2019	05-03-2019 to 04-11-2019	11,271/-
3	7032111649	K.Venkateshwara Rao, SO - C	BM20361006228703 05.02.2020 to 04.03.2020	05-03-2019 to 04-03-2020	14,842/-
4	7093302626	Hema Bhavani, PS to CEO	BM20361006153805 05-02-2020 to 04-03-2020	05-02-2020 to 04-03-2020	43,017/-
5	9959558411	D.Chiranjivi, P.M (IT)	BM20361005902765 23.01.2020 to 22.02.2020	23-02-2019 to 22-02-2020	20,443/-
			TOTAL		97,773/-

Rs.97,773/- (Rupees Ninety seven thousand seven hundred and seventy three only)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVT.

//FORWARDED::BY ORDER//

SECTION OFFICER